

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

IN RE:

THE DIOCESE OF ROCHESTER,

Debtor.

)
) Chapter 11
)
) Case No. 19-20905 (CGM)
)
)
)

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the Administrative Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and Members of Official Committees [Docket No. 318], Pachulski Stang Ziehl & Jones LLP has filed the *Fifth Monthly Fee Statement of Pachulski Stang Ziehl & Jones, LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for The Diocese Of Rochester for The Period March 1, 2020 Through March 31, 2020*, a copy of which is attached hereto and hereby served upon you.

Date: June 5, 2020

PACHULSKI STANG ZIEHL & JONES LLP

/s/Ilan D. Scharf

James I. Stang (*pro hac vice*)

Ilan D. Scharf

780 Third Avenue, 34th Floor

New York, NY 10017

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*Counsel to the Official Committee of Unsecured
Creditors*

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

IN RE:

THE DIOCESE OF ROCHESTER,

Debtor.

)
) Chapter 11
)
) Case No. 19-20905 (PRW)
)
)
)

**FIFTH MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE DIOCESE OF ROCHESTER FOR THE PERIOD
MARCH 1, 2020 THROUGH MARCH 31, 2020**

Name of Applicant:

Pachulski Stang Ziehl & Jones LLP

Authorized to Provide Professional
Services to:

The Official Committee of Unsecured Creditors for
the Diocese of Rochester

Date of Retention:

Order Entered November 1, 2019 [Docket No. 160]
Employment Effective as of September 24, 2019

Period for which compensation and
Reimbursement is sought:

March 1, 2020 through March 31, 2020

Amount of compensation sought
as well as actual, reasonable and
necessary:

80% of \$58,445.00 (\$46,756.00)

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$5,707.02

This is a X monthly ____ quarterly ____ final application

This is the first monthly fee statement by Pachulski Stang Ziehl & Jones LLP in this case.

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

March 31, 2020

Invoice 124954

Client 18489

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2020

FEES	\$58,445.00
EXPENSES	\$5,707.02
TOTAL CURRENT CHARGES	\$64,152.02
BALANCE FORWARD	\$260,112.73
TOTAL BALANCE DUE	\$324,264.75

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
CHM	Mackle, Cia H.	Counsel	675.00	15.30	\$10,327.50
GNB	Brown, Gillian N.	Counsel	700.00	1.20	\$840.00
IAWN	Nasatir, Iain A. W.	Partner	700.00	2.40	\$1,680.00
IDS	Scharf, Ilan D.	Partner	700.00	34.50	\$24,150.00
JIS	Stang, James I.	Partner	700.00	11.20	\$7,840.00
LAF	Forrester, Leslie A.	Other	450.00	1.30	\$585.00
LSC	Canty, La Asia S.	Paralegal	425.00	0.50	\$212.50
VAN	Newmark, Victoria A.	Counsel	700.00	9.00	\$6,300.00
WLR	Ramseyer, William L.	Counsel	700.00	9.30	\$6,510.00
				84.70	\$58,445.00

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis/Recovery[B120]	13.60	\$9,520.00
BL	Bankruptcy Litigation [L430]	9.00	\$6,300.00
CA	Case Administration [B110]	5.30	\$3,710.00
CO	Claims Admin/Objections[B310]	0.50	\$350.00
CP	Compensation Prof. [B160]	15.70	\$10,727.50
DO	Document Production	15.30	\$10,327.50
GC	General Creditors Comm. [B150]	15.00	\$10,500.00
HE	Hearing	1.60	\$1,120.00
IC	Insurance Coverage	3.60	\$2,320.00
PD	Plan & Disclosure Stmt. [B320]	0.70	\$490.00
RP	Retention of Prof. [B160]	1.60	\$1,120.00
SL	Stay Litigation [B140]	2.80	\$1,960.00
		84.70	<hr/> \$58,445.00

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$789.60
Auto Travel Expense [E109]	\$134.72
Bloomberg	\$278.19
Conference Call [E105]	\$615.18
CourtLink	\$16.85
Federal Express [E108]	\$18.21
Hotel Expense [E110]	\$669.02
Pacer - Court Research	\$5.80
Postage [E108]	\$8.40
Reproduction/ Scan Copy	\$58.80
Research [E106]	\$500.00
Transcript [E116]	\$2,612.25
	<hr/>
	\$5,707.02

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis/Recovery[B120]						
03/03/2020	IDS	AA	Telephone call with W.Gordon regarding deposition issue (B.Clark).	0.30	700.00	\$210.00
03/03/2020	IDS	AA	Follow up with W.Gordon recap of deposition of B.Clark.	0.50	700.00	\$350.00
03/03/2020	IDS	AA	Revise document production tracing chart.	0.30	700.00	\$210.00
03/04/2020	IDS	AA	Telephone call with W.Gordon regarding deposition of B. Clark.	0.30	700.00	\$210.00
03/04/2020	IDS	AA	Follow up with Debtor (telephone call to G.Walter) regarding document production.	0.30	700.00	\$210.00
03/09/2020	IDS	AA	Spot check documents received last week from debtor.	0.40	700.00	\$280.00
03/09/2020	IDS	AA	Email to SCC regarding access to documents.	0.40	700.00	\$280.00
03/09/2020	IDS	AA	Telephone conference with C. Mackle regarding document production by debtor	0.30	700.00	\$210.00
03/09/2020	IDS	AA	Review signed joinder agreements to NDA by SCC.	0.30	700.00	\$210.00
03/09/2020	IDS	AA	Email to Debtor's counsel transmitting joinders to NDA by SCC.	0.20	700.00	\$140.00
03/09/2020	IDS	AA	Telephone conference with T. Newmark regarding research assignment for property and governance issues.	0.40	700.00	\$280.00
03/09/2020	IDS	AA	Email memo to T. Newmark regarding research assignment for property and governance issues.	0.40	700.00	\$280.00
03/09/2020	IDS	AA	Follow up email with S. Boyd regarding NDA and document access.	0.20	700.00	\$140.00
03/10/2020	IDS	AA	Telephone conference with Jim Stang regarding discovery.	0.20	700.00	\$140.00
03/10/2020	IDS	AA	Attend call with SCC regarding documents review.	0.70	700.00	\$490.00
03/10/2020	IDS	AA	Telephone conference with C. Mackle regarding document production.	0.20	700.00	\$140.00
03/10/2020	IDS	AA	General review of document production and chart re same.	1.00	700.00	\$700.00
03/11/2020	IDS	AA	Follow up email to debtor's counsel regarding redactions.	0.10	700.00	\$70.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/16/2020	IDS	AA	Emails to committee regarding Bishop Clark deposition.	0.80	700.00	\$560.00
03/16/2020	IDS	AA	Review transcript of Bishop Clark deposition.	1.40	700.00	\$980.00
03/18/2020	IDS	AA	Email to T. Newmark regarding legal research for property and governance issues.	0.60	700.00	\$420.00
03/19/2020	IDS	AA	Email to C. Mackle regarding document production.	0.20	700.00	\$140.00
03/19/2020	IDS	AA	Brief review of recent downloads and documents from Debtor.	0.20	700.00	\$140.00
03/23/2020	IDS	AA	Call with Debtor's counsel regarding various issues, including document production.	0.80	700.00	\$560.00
03/23/2020	IDS	AA	Email from S. Donato regarding document production.	0.10	700.00	\$70.00
03/23/2020	IDS	AA	Email to James Stang regarding document production.	0.10	700.00	\$70.00
03/23/2020	IDS	AA	Email to S. Donato regarding document production.	0.10	700.00	\$70.00
03/30/2020	IDS	AA	Email to C. Mackle regarding document production.	0.10	700.00	\$70.00
03/31/2020	IDS	AA	Initial review of financial procedures per document production.	2.70	700.00	\$1,890.00
				13.60		\$9,520.00

Bankruptcy Litigation [L430]

03/09/2020	VAN	BL	Analysis regarding veil piercing research.	0.30	700.00	\$210.00
03/21/2020	VAN	BL	Research regarding veil-piercing and substantive consolidation theories.	1.90	700.00	\$1,330.00
03/22/2020	VAN	BL	Research regarding veil-piercing and substantive consolidation theories.	1.80	700.00	\$1,260.00
03/22/2020	VAN	BL	Research regarding veil-piercing and substantive consolidation theories.	1.30	700.00	\$910.00
03/23/2020	VAN	BL	Draft memorandum regarding veil-piercing and substantive consolidation theories.	2.70	700.00	\$1,890.00
03/24/2020	VAN	BL	Draft/revise memorandum regarding veil-piercing and substantive consolidation.	1.00	700.00	\$700.00
				9.00		\$6,300.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
03/03/2020	IDS	CA	Email to debtor regarding various matters (discovery notice)	0.30	700.00	\$210.00
03/05/2020	IDS	CA	Telephone call with C. Sullivan regarding multiple issues.	0.30	700.00	\$210.00
03/10/2020	IDS	CA	Telephone conference with L. Testa regarding NY AG appearance.	0.40	700.00	\$280.00
03/10/2020	IDS	CA	Telephone conference with E. Stern and D. Harz (NY AG Charities Bureau) regarding appearance and case.	0.40	700.00	\$280.00
03/13/2020	IDS	CA	Prepare for call with Debtor's counsel re fee examiners and other matters.	0.40	700.00	\$280.00
03/13/2020	IDS	CA	Call with Debtor's counsel re fee examiners and other matters.	0.40	700.00	\$280.00
03/16/2020	JIS	CA	Telephone call with Debtor's counsel regarding parish stay, document production.	1.00	700.00	\$700.00
03/23/2020	JIS	CA	Conference call with Debtor regarding document production, notice of bar date.	0.80	700.00	\$560.00
03/30/2020	IDS	CA	Call with Debtor's counsel regarding document production, Cabrini, Parish stipulation; fee examiner.	1.00	700.00	\$700.00
03/30/2020	IDS	CA	Prepare for call with Debtor's counsel.	0.30	700.00	\$210.00
				5.30		\$3,710.00
Claims Admin/Objections[B310]						
03/15/2020	JIS	CO	Review email regarding different parish notices of bar date on website (.1) and email to Debtor's counsel re same and requesting modification (.1).	0.30	700.00	\$210.00
03/19/2020	IDS	CO	Email to Debtor regarding potential claim by former employee.	0.20	700.00	\$140.00
				0.50		\$350.00
Compensation Prof. [B160]						
03/11/2020	IDS	CP	Telephone conference with Brad Sandler regarding fee examiner.	0.20	700.00	\$140.00
03/11/2020	LSC	CP	Retrieve and transmit documents in connection with	0.50	425.00	\$212.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			professional fees.			
03/13/2020	LAF	CP	Research re: Fee examiners.	0.50	450.00	\$225.00
03/18/2020	IDS	CP	Email to UST regarding fee examiner.	0.20	700.00	\$140.00
03/24/2020	IDS	CP	Revise PSZJ December invoice for fee application.	0.80	700.00	\$560.00
03/26/2020	JIS	CP	Review and edit February 2020 bill for fee application	0.20	700.00	\$140.00
03/26/2020	IDS	CP	Revise PSZJ February invoice for fee application.	0.90	700.00	\$630.00
03/26/2020	IDS	CP	Telephone conference with Jim Stang regarding fee application.	0.20	700.00	\$140.00
03/26/2020	IDS	CP	Update January PSZJ invoice for review by Committee Chair and for fee application.	0.40	700.00	\$280.00
03/27/2020	IDS	CP	Revise PSZJ February invoice for fee statement.	0.80	700.00	\$560.00
03/30/2020	WLR	CP	Correspondence to Ilan Scharf re first interim fee application (Diocese of Rochester)	0.20	700.00	\$140.00
03/30/2020	WLR	CP	Review correspondence from Ilan Scharf regarding staffing, procedures and open issues regarding first interim fee application	0.20	700.00	\$140.00
03/30/2020	WLR	CP	Draft first interim fee application	3.70	700.00	\$2,590.00
03/30/2020	IDS	CP	Email to Debtor's counsel regarding fee applications.	0.20	700.00	\$140.00
03/30/2020	IDS	CP	Finalize invoices for fee application (.4); email to W. Ramseyer regarding fee applications (.2)	0.60	700.00	\$420.00
03/30/2020	IDS	CP	Draft PSZJ January fee statement for fee application.	0.50	700.00	\$350.00
03/30/2020	IDS	CP	Draft February PSZJ Fee statement for fee application.	0.40	700.00	\$280.00
03/31/2020	WLR	CP	Draft first interim fee application	1.00	700.00	\$700.00
03/31/2020	WLR	CP	Research local rules regarding fee applications	0.50	700.00	\$350.00
03/31/2020	WLR	CP	Draft first interim fee application	1.50	700.00	\$1,050.00
03/31/2020	WLR	CP	Review and revise first interim fee application	2.20	700.00	\$1,540.00
				15.70		\$10,727.50

Document Production

03/03/2020	CHM	DO	Review documents produced and draft document production tracking spreadsheet; email same to I.	2.90	675.00	\$1,957.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Scharf.			
03/04/2020	CHM	DO	Review email re scope of production, review database and email I. Scharf re same.	0.30	675.00	\$202.50
03/04/2020	CHM	DO	Coordinate with Everlaw to upload first set of CVA documents to Everlaw and correspond with Everlaw re load file issues.	0.30	675.00	\$202.50
03/05/2020	CHM	DO	Email C. Tsan re CVA documents and review CVA documents in Everlaw.	0.80	675.00	\$540.00
03/09/2020	CHM	DO	Telephone conferences with CD (committee member) re Everlaw access and review.	0.80	675.00	\$540.00
03/09/2020	CHM	DO	Coordinate with Everlaw to upload additional documents to Everlaw platform and configure database for counsel and committee review.	1.60	675.00	\$1,080.00
03/10/2020	CHM	DO	Prepare for and conduct Everlaw training sessions for committee members and counsel and follow up with individuals as needed re same.	2.80	675.00	\$1,890.00
03/11/2020	CHM	DO	Update document production tracking spreadsheet and email same to I. Scharf.	0.30	675.00	\$202.50
03/11/2020	CHM	DO	Prepare for (.1); and conduct Everlaw training session with committee members (.8).	0.90	675.00	\$607.50
03/13/2020	CHM	DO	Add documents to Everlaw and review and segregate insurance documents for I. Nasatir review.	1.60	675.00	\$1,080.00
03/18/2020	CHM	DO	Review email from SB (committee member) re Everlaw training and reply.	0.10	675.00	\$67.50
03/19/2020	CHM	DO	Upload documents to Everlaw and email I. Scharf re same.	0.40	675.00	\$270.00
03/19/2020	CHM	DO	Everlaw training with committee member and emails with I. Scharf and W. Gordon re same.	0.90	675.00	\$607.50
03/20/2020	CHM	DO	Review and code newly added documents and email committee and counsel re same.	0.50	675.00	\$337.50
03/27/2020	CHM	DO	Review email from I. Scharf re upcoming production and reply.	0.10	675.00	\$67.50
03/30/2020	CHM	DO	Review email from CD (committee member), run searches in Everlaw, review documents and reply.	0.80	675.00	\$540.00
03/31/2020	CHM	DO	Download redacted documents and coordinate replacement with Everlaw; email C. Tsan re same.	0.20	675.00	\$135.00
				15.30		\$10,327.50

General Creditors Comm. [B150]

03/02/2020	IDS	GC	Email to SCC regarding weekly call.	0.20	700.00	\$140.00
03/04/2020	IDS	GC	Prepare for committee meeting.	0.30	700.00	\$210.00
03/04/2020	IDS	GC	Attend call with committee re discovery and B. Clark deposition.	0.50	700.00	\$350.00
03/10/2020	JIS	GC	Committee call regarding discovery and document production, bar date, channeling injunction and extension of parish stipulation.	1.00	700.00	\$700.00
03/10/2020	IDS	GC	Email to SCC with agenda for counsel call.	0.20	700.00	\$140.00
03/10/2020	IDS	GC	Attend call with SCC regarding various matters including discovery, parish stay.	1.00	700.00	\$700.00
03/11/2020	IDS	GC	Committee call regarding various issues, including discovery, asset analysis and pending motions.	0.80	700.00	\$560.00
03/11/2020	IDS	GC	Emails to Committee regarding agenda for weekly call.	0.20	700.00	\$140.00
03/16/2020	JIS	GC	Telephone call with Ilan Scharf regarding State Court Counsel call for Rochester.	0.20	700.00	\$140.00
03/16/2020	JIS	GC	Rochester State Court Counsel call regarding document production, parish stay, fee examiner.	1.00	700.00	\$700.00
03/16/2020	IDS	GC	Attend counsel call regarding parish stipulation, fee examiner, discovery.	1.00	700.00	\$700.00
03/16/2020	IDS	GC	Email to SCC regarding status, weekly agenda.	0.40	700.00	\$280.00
03/16/2020	IDS	GC	Draft agenda regarding SCC call.	0.20	700.00	\$140.00
03/17/2020	IDS	GC	Call to JIS regarding inquiry to claim hot line.	0.20	700.00	\$140.00
03/18/2020	JIS	GC	Telephone call with Jason Amala regarding letter from BSA to survivors and effect on DOR chapter 11 case.	0.40	700.00	\$280.00
03/18/2020	JIS	GC	Committee call regarding document production, bar date, NYSAG and parish stay.	1.00	700.00	\$700.00
03/18/2020	IDS	GC	Attend committee call regarding bar date document production, AG, Notice process.	1.00	700.00	\$700.00
03/18/2020	IDS	GC	Email agenda and update memo to Committee regarding case status.	0.80	700.00	\$560.00
03/19/2020	IDS	GC	Telephone conference with caller to claim form hotline.	0.30	700.00	\$210.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
03/23/2020	IDS	GC	Email to SCC regarding weekly call agenda	0.40	700.00	\$280.00
03/23/2020	IDS	GC	Attend weekly call with SCC regarding case issues including bar date notice, document production, parish stipulation.	1.00	700.00	\$700.00
03/25/2020	JIS	GC	Committee call regarding document production, notice and bar date.	0.80	700.00	\$560.00
03/26/2020	IDS	GC	Email to Committee member (CD) regarding Everlaw and document access.	0.20	700.00	\$140.00
03/30/2020	JIS	GC	Telephone call with M. Garabedian and W. Gordon regarding parish stay and mediation	0.50	700.00	\$350.00
03/30/2020	JIS	GC	State Court Counsel call regarding parish stay and document production (left early).	0.50	700.00	\$350.00
03/30/2020	IDS	GC	Call with SCC regarding exclusivity and parish stipulation.	0.80	700.00	\$560.00
03/30/2020	IDS	GC	Email to SCC regarding counsel call agenda.	0.10	700.00	\$70.00
				15.00		\$10,500.00

Hearing

03/19/2020	JIS	HE	Attend hearing regarding parish stay.	0.60	700.00	\$420.00
03/19/2020	IDS	HE	Prepare for hearing.	0.40	700.00	\$280.00
03/19/2020	IDS	HE	Attend telephonic hearing re parish stay motion.	0.60	700.00	\$420.00
				1.60		\$1,120.00

Insurance Coverage

03/13/2020	LAF	IC	Locate NY action by Continental against Buffalo Diocese	0.80	450.00	\$360.00
03/17/2020	IAWN	IC	Review Clark deposition transcript re abuse knowledge timing	1.50	700.00	\$1,050.00
03/19/2020	IDS	IC	Emails regarding document production by debtor to carriers.	0.20	700.00	\$140.00
03/20/2020	IAWN	IC	Review VFR re insurance documentation	0.40	700.00	\$280.00
03/25/2020	IAWN	IC	Exchange emails with Ilan Scharf re Clark deposition	0.10	700.00	\$70.00
03/31/2020	IAWN	IC	Review recent caselaw on Channelling in NY/2d	0.40	700.00	\$280.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Cir. and forward to Ilan Scharf and James I Stang			
03/31/2020	IDS	IC	Emails with SCC regarding coverage chart.	0.20	700.00	\$140.00
				3.60		\$2,320.00

Plan & Disclosure Stmt. [B320]

03/10/2020	JIS	PD	Email to G. Zive regarding mediation procedures.	0.10	700.00	\$70.00
03/11/2020	IDS	PD	Respond to Judge Zive regarding mediation.	0.20	700.00	\$140.00
03/31/2020	IDS	PD	Telephone conference with M. Tuegel regarding mediation process for non-committee member claims.	0.40	700.00	\$280.00
				0.70		\$490.00

Retention of Prof. [B160]

03/23/2020	GNB	RP	Draft supplemental declaration of J. Stang in support of PSZJ employment.	1.20	700.00	\$840.00
03/23/2020	JIS	RP	Email to Gillian Brown regarding supplementary declaration regarding BSA and revise declaration.	0.30	700.00	\$210.00
03/23/2020	JIS	RP	Review and revise declaration regarding BSA employment.	0.10	700.00	\$70.00
				1.60		\$1,120.00

Stay Litigation [B140]

03/16/2020	IDS	SL	Reviews CNA objection to parish stipulation.	0.40	700.00	\$280.00
03/23/2020	JIS	SL	Telephone call with Ilan Scharf regarding impact of no filing rule on parish stay.	0.30	700.00	\$210.00
03/23/2020	JIS	SL	State Court Counsel conference call regarding extension of parish stay.	0.80	700.00	\$560.00
03/23/2020	JIS	SL	Draft email to S. Donato regarding parish stay stipulation extension.	0.40	700.00	\$280.00
03/25/2020	JIS	SL	Telephone call with S. Donato regarding extension of parish stay.	0.40	700.00	\$280.00
03/30/2020	JIS	SL	Conference call with Debtor's counsel regarding parish stay issues	0.50	700.00	\$350.00
				2.80		\$1,960.00

TOTAL SERVICES FOR THIS MATTER:

\$58,445.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rochester O.C.C.
18489 -00002

Page: 13
Invoice 124954
March 31, 2020

Expenses

01/14/2020	AT	Auto Travel Expense [E109] Uber Transportation Services, to Court, IDS	4.18
01/14/2020	AT	Auto Travel Expense [E109] Uber Transportation Services, to airport, IDS	20.41
01/14/2020	HT	Hotel Expense [E110] The Strathallan Rochester, 01/13/20-01/14/20, 1 night, IDS	215.00
01/15/2020	AF	Air Fare [E110] Delta Airlines, Tkt. 0062419753229, from LGA to ROC, ROC to LGA, IDS	254.80
02/05/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	23.46
02/05/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	40.15
02/10/2020	AT	Auto Travel Expense [E109] Uber Transportation Services, to hotel, IDS	22.66
02/11/2020	AT	Auto Travel Expense [E109] Uber Transportation Services, to court, IDS	15.85
02/11/2020	AT	Auto Travel Expense [E109] Uber Transportation Services, from airport to office, IDS	53.63
02/11/2020	HT	Hotel Expense [E110] Hilton, 02/10/20-02/11/20, 1 night, IDS	225.00
02/12/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.08
02/12/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	90.10
02/24/2020	AF	Air Fare [E110] Delta Airlines, Tkt., 00624206964371, From LGA to RST to LGA, IDS	534.80
02/24/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	26.98
02/24/2020	HT	Hotel Expense [E110] The Strathallan Rochester hotel, 1 night, IDS	229.02
02/25/2020	AT	Auto Travel Expense [E109] Uber Transportation Service, to hotel, IDS	17.99
03/03/2020	TR	Transcript [E116] TSG Reporting, Inv.706966, LSC	2,612.25
03/10/2020	CC	Conference Call [E105] AT&T Conference Call, CHM	3.83
03/10/2020	CC	Conference Call [E105] AT&T Conference Call, CHM	10.90
03/11/2020	CC	Conference Call [E105] AT&T Conference Call, CHM	4.06
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	2.09
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	30.00
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	3.00
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	30.00
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	30.00
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	30.00
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	30.00
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	30.00

03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	30.00
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	3.10
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	30.00
03/13/2020	BB	18489.00002 Bloomberg Charges for 03-13-20	30.00
03/18/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.37
03/18/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	69.74
03/19/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	282.87
03/19/2020	CL	18489.00002 CourtLink charges for 03-19-20	16.85
03/23/2020	FE	18489.00002 FedEx Charges for 03-23-20	18.21
03/25/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	62.22
03/30/2020	PO	18489.00002 :Postage Charges for 03-30-20	8.40
03/30/2020	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
03/30/2020	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
03/30/2020	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
03/30/2020	RE2	SCAN/COPY (168 @0.10 PER PG)	16.80
03/30/2020	RE2	SCAN/COPY (285 @0.20 PER PG)	28.50
03/31/2020	CC	Conference Call [E105] Loop Up Conference Call, JIS	0.42
03/31/2020	PAC	Pacer - Court Research	5.80
03/31/2020	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70
03/31/2020	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20
03/31/2020	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
03/31/2020	RE2	SCAN/COPY (25 @0.10 PER PG)	2.50
03/31/2020	RS	Research [E106]Everlaw, Inv. 25550	500.00

Total Expenses for this Matter

\$5,707.02

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 03/31/2020

Total Fees \$58,445.00

Total Expenses 5,707.02

Total Due on Current Invoice \$64,152.02

Outstanding Balance from prior invoices as of 03/31/2020 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
123646	11/30/2019	\$157,522.50	\$3,790.46	\$31,504.50
124553	12/31/2019	\$56,445.00	\$3,377.86	\$59,822.86
124554	01/31/2020	\$93,707.50	\$1,482.24	\$95,189.74
124560	02/29/2020	\$72,490.00	\$1,105.63	\$73,595.63

Total Amount Due on Current and Prior Invoices: \$324,264.75

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK**

IN RE:

THE DIOCESE OF ROCHESTER,

Debtor.

)
) Chapter 11
)
) Case No. 19-20905 (CGM)
)
)
)

CERTIFICATE OF SERVICE

I, Sophia L. Lee, an Administrative Assistant at the law firm of Pachulski Stang Ziehl & Jones LLP, attorneys for The Official Committee of Unsecured Creditors for The Diocese of Rochester, Inc., being over the age of 18 and residing in Los Angeles, California, hereby certify under penalty of perjury that on the 5th day of June 2020, I electronically filed the FIFTH MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE DIOCESE OF ROCHESTER FOR THE PERIOD MARCH 1, 2020 THROUGH MARCH 31, 2020 with the Clerk of the Bankruptcy Court for the Western District of New York, using the CM/ECF system.

I also certify that on June 5, 2020, via First Class Mail, using the United States Postal Service in the State of California, copies of the above-referenced document were mailed to:

Hon. Paul R. Warren
United States Bankruptcy
Court – Western District
100 State St.
Rochester, NY 14614

Kathleen D. Schmitt, Esq.
Office of the U.S. Trustee
Federal Office Building
100 State Street, Room 6090
Rochester, NY 14614

Stephen A. Donato
Bond, Schoeneck & King, PLLC
One Lincoln Center
Syracuse, NY 13202-1355

Dated: June 5, 2020

/s/ Sophia L. Lee
Sophia L. Lee